P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

ALAMEDA CO SUPERIOR COURT

TREASURER OF THE COURT
1225 FALLON ST
OAKLAND CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 9,623,663.00
Court Interpreters 265,435.00
Compensation of Superior Court Judges 43,876.00

Gross Claim \$9,932,974.00

Net Claim / Payment Amount \$9,932,974.00

YTD Amount: \$118,764,959.00

06/09/2009 Page 1 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

ALPINE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 276
MARKLEEVILLE CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 45,761.00
Court Interpreters 26.00
Compensation of Superior Court Judges 0.00

Gross Claim	\$45,787.00
Net Claim / Payment Amount	\$45,787.00

YTD Amount: \$640,618.00

06/09/2009 Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

AMADOR CO SUPERIOR COURT

TREASURER OF THE COURT 810 COURT ST JACKSON CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 257,353.00

Court Interpreters 1,526.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$258,879.00

 Net Claim / Payment Amount
 \$258,879.00

YTD Amount: \$3,205,093.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$10,274,811.00

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

BUTTE CO SUPERIOR COURT
TREASURER OF THE COURT
ONE COURT ST
OROVILLE
CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 1,047,380.00

Court Interpreters 1,731.00

Compensation of Superior Court Judges 261.00

 Gross Claim
 \$1,049,372.00

 Net Claim / Payment Amount
 \$1,049,372.00

For assistance, please call: Linda Brida at (916) 324-8605

06/09/2009 Page 4 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT
891 MOUNTAIN RANCH RD
SAN ANDREAS CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 220,939.00

Court Interpreters 4,246.00

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$226,101.00

 Net Claim / Payment Amount
 \$226,101.00

YTD Amount: \$2,779,252.00

06/09/2009 Page 5 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

COLUSA CO SUPERIOR COURT

TREASURER OF THE COURT 532 OAK ST

COLUSA CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 143,880.00
Court Interpreters 15,963.00
Compensation of Superior Court Judges -998.

Gross Claim	\$158,845.00
Net Claim / Payment Amount	\$158,845.00

YTD Amount: \$1,988,301.00

06/09/2009 Page 6 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$5,348,712.00

Page 7 of 58

0800176A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/15/2009

CONTRA COSTA SUPERIOR COURT

649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 5,087,048.00 Court Interpreters 252,773.00 Compensation of Superior Court Judges 8,891.00

Gross Claim \$5,348,712.00 Net Claim / Payment Amount

YTD Amount: \$61,360,785.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 8 of 58

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

DEL NORTE CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 1029
CRESCENT CITY CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 256,935.00
Court Interpreters 2,627.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$259,562.00

 Net Claim / Payment Amount
 \$259,562.00

YTD Amount: \$3,168,757.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR
2850 FAIRLANE CT BLDG C
PLACERVILLE CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 957,114.00
Court Interpreters -9590.
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$947,524.00

 Net Claim / Payment Amount
 \$947,524.00

YTD Amount: \$10,296,833.00

06/09/2009 Page 9 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

FRESNO CO SUPERIOR COURT

TREASURER OF THE COURT
1999 TUOLUMNE STE 802
FRESNO CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 4,893,242.00
Court Interpreters 314,391.00
Compensation of Superior Court Judges -4306.

Gross Claim	\$5,203,327.00
Net Claim / Payment Amount	\$5,203,327.00

YTD Amount: \$60,742,470.00

06/09/2009 Page 10 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT
526 WEST SYCAMORE ST
WILLOWS CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 12,688.00
Court Interpreters 7,427.00
Compensation of Superior Court Judges 419.00

 Gross Claim
 \$20,534.00

 Net Claim / Payment Amount
 \$20,534.00

YTD Amount: \$2,636,752.00

06/09/2009 Page 11 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224

EUREKA CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 650,563.00

Court Interpreters 4,072.00

Compensation of Superior Court Judges 4,252.00

 Gross Claim
 \$658,887.00

 Net Claim / Payment Amount
 \$658,887.00

YTD Amount: \$7,896,613.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

IMPERIAL CO SUPERIOR COURT

TREASURER OF THE COURT

939 MAIN ST

EL CENTRO CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 809,148.00

Court Interpreters -11512.

Compensation of Superior Court Judges -1074.

Gross Claim \$796,562.00

Net Claim / Payment Amount \$796,562.00

YTD Amount: \$11,652,963.00

06/09/2009 Page 13 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

INYO CO SUPERIOR COURT
TREASURER OF THE COURT
301 WEST LINE ST
BISHOP CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 190,280.00
Court Interpreters 8,480.00
Compensation of Superior Court Judges 916.00

 Gross Claim
 \$199,676.00

 Net Claim / Payment Amount
 \$199,676.00

YTD Amount: \$2,453,532.00

06/09/2009 Page 14 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$45,429,179.00

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

KERN CO SUPERIOR COURT

TREASURER OF THE COURT
1215 TRUXTUN AVE
BAKERSFIELD CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 3,459,756.00

Court Interpreters -55289.

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,404,467.00

 Net Claim / Payment Amount
 \$3,404,467.00

06/09/2009 Page 15 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

KINGS CO SUPERIOR COURT TREASURER OF THE COURT

1426 SOUTH DR

HANFORD CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 684,142.00
Court Interpreters 53,195.00
Compensation of Superior Court Judges -3533.

Gross Claim \$733,804.00

Net Claim / Payment Amount \$733,804.00

YTD Amount: \$8,273,833.00

06/09/2009 Page 16 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT
255 NORTH FORBES ST RM 21:
LAKEPORT CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 351,607.00

Court Interpreters 15,146.00

Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$369,253.00

 Net Claim / Payment Amount
 \$369,253.00

YTD Amount: \$4,479,272.00

06/09/2009 Page 17 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

LASSEN CO SUPERIOR COURT

TREASURER OF THE COURT
220 SOUTH LASSEN ST STE 9
SUSANVILLE CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 244,282.00
Court Interpreters 7,696.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$251,978.00

 Net Claim / Payment Amount
 \$251,978.00

YTD Amount: \$3,023,083.00

06/09/2009 Page 18 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 56,462,457.00
Court Interpreters 897,290.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$57,359,747.00

 Net Claim / Payment Amount
 \$57,359,747.00

YTD Amount: \$714,732,792.00

06/09/2009 Page 19 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$676,110.00

0800176A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/15/2009

MADERA CO SUPERIOR COURT

TREASURER OF THE COURT 209 W YOSEMITE AVE MADERA CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 685,764.00 Court Interpreters -9654. Compensation of Superior Court Judges 0.00

Gross Claim \$676,110.00 Net Claim / Payment Amount

YTD Amount: \$8,786,374.00

06/09/2009 Page 20 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MARIN CO SUPERIOR COURT

TREASURER OF THE COURT
3501 CIVIC CENTER DR RM 116
SAN RAFAEL CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,598,173.00
Court Interpreters 66,935.00
Compensation of Superior Court Judges -1130.

 Gross Claim
 \$1,663,978.00

 Net Claim / Payment Amount
 \$1,663,978.00

YTD Amount: \$19,763,250.00

06/09/2009 Page 21 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MARIPOSA CO SUPERIOR COURT

TREASURER OF THE COURT
5088 BULLION ST
MARIPOSA CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 117,197.00

Court Interpreters 390.00

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$118,503.00

 Net Claim / Payment Amount
 \$118,503.00

YTD Amount: \$1,419,986.00

06/09/2009 Page 22 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT
100 N STATE ST RM 302
UKIAH CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 584,959.00
Court Interpreters 22,895.00
Compensation of Superior Court Judges 5,000.00

 Gross Claim
 \$612,854.00

 Net Claim / Payment Amount
 \$612,854.00

YTD Amount: \$7,397,459.00

06/09/2009 Page 23 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT
627 WEST 21ST ST
MERCED CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,350,681.00
Court Interpreters 23,940.00
Compensation of Superior Court Judges -9091.

 Gross Claim
 \$1,365,530.00

 Net Claim / Payment Amount
 \$1,365,530.00

YTD Amount: \$15,781,450.00

06/09/2009 Page 24 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MODOC CO SUPERIOR COURT

TREASURER OF THE COURT
205 SOUTH EAST ST
ALTURAS CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 97,637.00
Court Interpreters 395.00
Compensation of Superior Court Judges 0.00

Gross Claim \$98,032.00

Net Claim / Payment Amount \$98,032.00

YTD Amount: \$1,168,016.00

06/09/2009 Page 25 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MONO CO SUPERIOR COURT

TREASURER OF THE COURT
452 OLD MAMMOTH RD
MAMMOTH LAKES CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 165,934.00

Court Interpreters -7502.

Compensation of Superior Court Judges 916.00

 Gross Claim
 \$159,348.00

 Net Claim / Payment Amount
 \$159,348.00

YTD Amount: \$1,892,005.00

06/09/2009 Page 26 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$22,140,331.00

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT
240 CHURCH ST STE 318
SALINAS CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 1,777,773.00

Court Interpreters 25,530.00

Compensation of Superior Court Judges -5646.

Gross Claim	\$1,797,657.00
Net Claim / Payment Amount	\$1,797,657.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

NAPA CO SUPERIOR COURT TREASURER OF THE COURT

825 BROWN ST

NAPA CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 857,447.00
Court Interpreters -1166.
Compensation of Superior Court Judges 3,750.00

Gross Claim \$860,031.00

Net Claim / Payment Amount \$860,031.00

YTD Amount: \$10,453,114.00

06/09/2009 Page 28 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT
201 CHURCH STREET, SUITE 6
NEVADA CITY CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 562,538.00
Court Interpreters 22,411.00
Compensation of Superior Court Judges 3,750.00

 Gross Claim
 \$588,699.00

 Net Claim / Payment Amount
 \$588,699.00

YTD Amount: \$6,788,689.00

06/09/2009 Page 29 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

ORANGE CO SUPERIOR COURT

TREASURER OF THE COURT
700 CIVIC CENTER DRIVE, WES
SANTA ANA CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 17,802,557.00

Court Interpreters 605,427.00

Compensation of Superior Court Judges 63,441.00

Gross Claim	\$18,471,425.00
Net Claim / Payment Amount	\$18,471,425.00

YTD Amount: \$218,493,584.00

06/09/2009 Page 30 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$1,688,116.00

0800176A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 06/15/2009

PLACER CO SUPERIOR COURT

TREASURER OF THE COURT 101 MAPLE ST AUBURN CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,681,616.00 Court Interpreters 6,500.00 Compensation of Superior Court Judges 0.00

Gross Claim \$1,688,116.00 Net Claim / Payment Amount

YTD Amount: \$18,960,542.00

06/09/2009 Page 31 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

PLUMAS CO SUPERIOR COURT

TREASURER OF THE COURT 520 MAIN ST

QUINCY CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 150,254.00
Court Interpreters 614.00
Compensation of Superior Court Judges 0.00

Gross Claim \$150,868.00

Net Claim / Payment Amount \$150,868.00

YTD Amount: \$2,057,180.00

06/09/2009 Page 32 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

RIVERSIDE CO SUPERIOR COURT

TREASURER OF THE COURT
4075 MAIN ST STE 310
RIVERSIDE CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 8,837,797.00
Court Interpreters 695,906.00
Compensation of Superior Court Judges 0.00

Gross Claim \$9,533,703.00

Net Claim / Payment Amount \$9,533,703.00

YTD Amount: \$105,893,119.00

06/09/2009 Page 33 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT
720 9TH ST
SACRAMENTO CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 7,050,240.00

Court Interpreters 205,516.00

Compensation of Superior Court Judges -30439.

Gross Claim \$7,225,317.00

Net Claim / Payment Amount \$7,225,317.00

YTD Amount: \$102,842,611.00

06/09/2009 Page 34 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT
440 FIFTH ST 205
HOLLISTER CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 267,465.00

Court Interpreters 3,941.00

Compensation of Superior Court Judges 1,250.00

 Gross Claim
 \$272,656.00

 Net Claim / Payment Amount
 \$272,656.00

YTD Amount: \$3,257,909.00

06/09/2009 Page 35 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT

172 WEST THIRD ST 2ND FL

SAN BERNARDINO CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 9,450,790.00

Court Interpreters 44,937.00

Compensation of Superior Court Judges -10207.

 Gross Claim
 \$9,485,520.00

 Net Claim / Payment Amount
 \$9,485,520.00

YTD Amount: \$115,445,402.00

06/09/2009 Page 36 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$200,925,940.00

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN DIEGO CO SUPERIOR COURT

TREASURER OF THE COURT
330 W BROADWAY
SAN DIEGO CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 16,769,915.00

Court Interpreters 101,133.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$16,871,048.00

 Net Claim / Payment Amount
 \$16,871,048.00

For assistance, please call: Linda Brida at (916) 324-8605

06/09/2009 Page 37 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT
400 MC ALLISTER ST
SAN FRANCISCO CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 6,905,747.00
Court Interpreters 266,099.00
Compensation of Superior Court Judges 15,909.00

Gross Claim	\$7,187,755.00
Net Claim / Payment Amount	\$7 187 755 00

YTD Amount: \$81,479,143.00

06/09/2009 Page 38 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT
222 E WEBER AVE RM 303
STOCKTON CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 3,171,218.00

Court Interpreters 323,099.00

Compensation of Superior Court Judges -5502.

 Gross Claim
 \$3,488,815.00

 Net Claim / Payment Amount
 \$3,488,815.00

YTD Amount: \$39,849,517.00

06/09/2009 Page 39 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008	

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,703,425.00

Court Interpreters 167,678.00

Compensation of Superior Court Judges 1,993.00

Gross Claim	\$1,873,096.00
Net Claim / Payment Amount	\$1,873,096.00

YTD Amount: \$18,513,616.00

06/09/2009 Page 40 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT
400 COUNTY CENTER 4TH FL
REDWOOD CITY CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Cou	rt Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 4,022,020.00

Court Interpreters 99,515.00

Compensation of Superior Court Judges 15,690.00

 Gross Claim
 \$4,137,225.00

 Net Claim / Payment Amount
 \$4,137,225.00

YTD Amount: \$46,893,900.00

06/09/2009 Page 41 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT
1100 ANACAPA ST
SANTA BARBARA CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 2,392,638.00
Court Interpreters 152,376.00
Compensation of Superior Court Judges 3,537.00

 Gross Claim
 \$2,548,551.00

 Net Claim / Payment Amount
 \$2,548,551.00

YTD Amount: \$29,446,425.00

06/09/2009 Page 42 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT

191 NORTH FIRST STREET

SAN JOSE CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008	

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 9,010,461.00

Court Interpreters -335628.

Compensation of Superior Court Judges 53,145.00

 Gross Claim
 \$8,727,978.00

 Net Claim / Payment Amount
 \$8,727,978.00

YTD Amount: \$127,194,577.00

06/09/2009 Page 43 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT
701 OCEAN STREET RM 110
SANTA CRUZ CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,255,721.00

Court Interpreters 18,538.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$1,274,259.00

 Net Claim / Payment Amount
 \$1,274,259.00

YTD Amount: \$15,868,758.00

06/09/2009 Page 44 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SHASTA CO SUPERIOR COURT

TREASURER OF THE COURT
1500 COURT ST RM 201
REDDING CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,080,789.00

Court Interpreters 34,931.00

Compensation of Superior Court Judges 2,296.00

 Gross Claim
 \$1,118,016.00

 Net Claim / Payment Amount
 \$1,118,016.00

YTD Amount: \$13,046,762.00

06/09/2009 Page 45 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SIERRA CO SUPERIOR COURT

TREASURER OF THE COURT
PO BOX 476
DOWNIEVILLE CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 54,883.00
Court Interpreters 924.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$55,807.00

 Net Claim / Payment Amount
 \$55,807.00

YTD Amount: \$702,145.00

06/09/2009 Page 46 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT
311 FOURTH ST RM 206
YREKA CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 436,815.00

Court Interpreters -122.

Compensation of Superior Court Judges -6870.

 Gross Claim
 \$429,823.00

 Net Claim / Payment Amount
 \$429,823.00

YTD Amount: \$5,184,202.00

06/09/2009 Page 47 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 2,262,081.00

Court Interpreters 147,698.00

Compensation of Superior Court Judges 7,671.00

 Gross Claim
 \$2,417,450.00

 Net Claim / Payment Amount
 \$2,417,450.00

YTD Amount: \$27,417,005.00

06/09/2009 Page 48 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

\$30,202,145.00

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SONOMA CO SUPERIOR COURT

TREASURER OF THE COURT
600 ADMINISTRATION DR
SANTA ROSA CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

YTD Amount:

Trial Court Operations 2,799,588.00
Court Interpreters 49,598.00
Compensation of Superior Court Judges 5,873.00

Gross Claim	\$2,855,059.00
Net Claim / Payment Amount	\$2,855,059.00

For assistance, please call: Linda Brida at (916) 324-8605

06/09/2009 Page 49 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 50 of 58

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732

MODESTO CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,998,673.00
Court Interpreters 150,260.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$2,148,933.00

 Net Claim / Payment Amount
 \$2,148,933.00

YTD Amount: \$22,767,985.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

SUTTER CO SUPERIOR COURT

TREASURER OF THE COURT
463 SECOND STREET
YUBA CITY CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 489,311.00
Court Interpreters 13,078.00
Compensation of Superior Court Judges 0.00

 Gross Claim
 \$502,389.00

 Net Claim / Payment Amount
 \$502,389.00

YTD Amount: \$5,465,781.00

06/09/2009 Page 51 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278

RED BLUFF CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 355,736.00

Court Interpreters 9,458.00

Compensation of Superior Court Judges 2,500.00

Gross Claim	\$367,694.00
Net Claim / Payment Amount	\$367,694.00

YTD Amount: \$4,328,756.00

06/09/2009 Page 52 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258

WEAVERVILLE CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 109,984.00
Court Interpreters 2,227.00
Compensation of Superior Court Judges 916.00

Gross Claim \$113,127.00

Net Claim / Payment Amount \$113,127.00

YTD Amount: \$1,445,709.00

06/09/2009 Page 53 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

TULARE CO SUPERIOR COURT

TREASURER OF THE COURT
221 MOONEY BL RM 303
VISALIA CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 2,011,371.00

Court Interpreters 44,913.00

Compensation of Superior Court Judges 0.00

Gross Claim	\$2,056,284.00
Net Claim / Payment Amount	\$2,056,284.00

YTD Amount: \$23,555,561.00

06/09/2009 Page 54 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A PAYMENT ISSUE DATE: 06/15/2009

TUOLUMNE CO SUPERIOR COURT

TREASURER OF THE COURT
41 W YANEY
SONORA CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 360,247.00

Court Interpreters 5,064.00

Compensation of Superior Court Judges 2,500.00

 Gross Claim
 \$367,811.00

 Net Claim / Payment Amount
 \$367,811.00

YTD Amount: \$4,408,204.00

06/09/2009 Page 55 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

VENTURA CO SUPERIOR COURT

TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 3,622,753.00

Court Interpreters 100,164.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$3,722,917.00

 Net Claim / Payment Amount
 \$3,722,917.00

YTD Amount: \$44,272,048.00

06/09/2009 Page 56 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

YOLO CO SUPERIOR COURT

TREASURER OF THE COURT
725 COURT ST RM 308
WOODLAND CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 1,114,558.00
Court Interpreters 95,897.00
Compensation of Superior Court Judges -3199.

Gross Claim	\$1,207,256.00
Net Claim / Payment Amount	\$1,207,256.00

YTD Amount: \$12,824,761.00

06/09/2009 Page 57 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800176A
PAYMENT ISSUE DATE: 06/15/2009

YUBA CO SUPERIOR COURT

TREASURER OF THE COURT
215 5TH STREET, SUITE 200
MARYSVILLE CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2008

Collection Period: 06/01/2009 **To** 06/30/2009

Payment Calculations:

Trial Court Operations 422,134.00

Court Interpreters 11,132.00

Compensation of Superior Court Judges 0.00

 Gross Claim
 \$433,266.00

 Net Claim / Payment Amount
 \$433,266.00

YTD Amount: \$5,235,007.00

06/09/2009 Page 58 of 58